

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

IN RE:

W.R. GRACE & CO., *et al.*,  
  
Debtors.

Chapter 11

Case No. 01-1139 (JKF)

(Jointly Administered)

Objection Deadline: July 23, 2002 @ 4:00 p.m.

**SEVENTH MONTHLY APPLICATION OF KLETT ROONEY LIEBER & SCHORLING,  
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD MAY 1, 2002 THROUGH MAY 31, 2002**

Name of Applicant:

Klett Rooney Lieber & Schorling,  
a Professional Corporation

Authorized to Provide  
Professional Services to:

The Official Committee of Equity Holders

Date of Retention:

October 26, 2001 *nunc pro tunc*

Period for which compensation  
and reimbursement is sought:

May 1, 2002 through May 31, 2002

Amount of fees to be approved  
as actual, reasonable and necessary:

\$6,957.50

Amount of expenses sought as  
actual, reasonable and necessary:

\$688.60

This is a(n):       x   interim     \_\_\_ final application.

The total time expended for the preparation of this application will be included in the next interim fee application.

## Prior Applications:

| <b>Date Filed and<br/>Docket No.</b> | <b>Period Covered</b>                   | <b>Requested Fees/<br/>Expenses</b> | <b>Approved Fees/<br/>Expenses</b> | <b>Docket No.</b> |
|--------------------------------------|---|-------------------------------------|------------------------------------|-------------------|
| December 28, 2001<br>1426            | October 26 through<br>November 30, 2001 | \$5,518.00<br>\$2,028.76            | \$4,414.40<br>\$2,028.76           | 1541              |
| January 25, 2002<br>1548             | December 1 through<br>December 31, 2001 | \$4,119.50<br>\$ 940.67             | \$3,295.60<br>\$ 940.67            | 1689              |
| February 26, 2002<br>1720            | January 1 through<br>January 31, 2002   | \$11,494.00<br>\$1,275.80           | \$9,195.20<br>\$1,275.80           | 1836              |
| April 3, 2002<br>1895                | February 1 through<br>February 28, 2002 | \$7,784.50<br>\$882.79              | \$6,227.60<br>\$882.79             | 1984              |
| May 8, 2002<br>2025                  | March 1 through<br>March 31, 2002       | \$7,755.00<br>\$1,565.66            | \$6,204.00<br>\$1,565.66           | 2120              |
| June 3, 2002<br>2145                 | April 1 through<br>April 30, 2002       | \$6,011.50<br>\$878.55              | \$4,809.20<br>\$878.55             | 2285              |

**SUMMARY OF TIME FOR BILLING PERIOD  
MAY 1, 2002 THROUGH MAY 31, 2002**

| <b>Name</b>          | <b>Hourly Billing Rate</b> | <b>Total Billed Hours</b> | <b>Total Compensation</b> |
|----------------------|----------------------------|---------------------------|---------------------------|
| Teresa K. D. Currier | \$395.00                   | 8.1                       | \$3,199.50                |
| Jeffrey R. Waxman    | \$160.00                   | 9.9                       | \$1,584.00                |
| Victoria J.A. Dye    | \$120.00                   | 3.7                       | \$444.00                  |
| Raelena T. Taylor    | \$120.00                   | 1.0                       | \$120.00                  |
| Susan L. Patterson   | \$110.00                   | 7.0                       | \$770.00                  |
| Maryann Zickgraf     | \$80.00                    | 10.5                      | \$840.00                  |
| <b>TOTAL</b>         |                            | <b>40.2</b>               | <b>\$6,957.50</b>         |

SUMMARY OF TIME BY PROJECT CATEGORY FOR BILLING PERIOD  
MAY 1, 2002 THROUGH MAY 31, 2002

| <b>Project category</b>                  | <b>Total Hours</b> | <b>Total Fees</b> |
|--|--------------------|-------------------|
| Asset Disposition                        | 0.6                | \$213.50          |
| Business Operations                      | 0.4                | \$158.00          |
| Case Administration                      | 17.9               | \$2,718.50        |
| Claims Administration & Objections       | 2.3                | \$603.00          |
| Employee Benefits/Pensions               | 0.3                | \$118.50          |
| Fee/Employment Applications              | 5.4                | \$771.00          |
| Klett Rooney Fee/Employment Applications | 10.4               | \$1,300.00        |
| Litigation                               | 2.9                | \$1,075.00        |
| <b>TOTAL</b>                             | <b>40.2</b>        | <b>\$6,957.50</b> |

SUMMARY OF EXPENSES BY CATEGORY FOR BILLING PERIOD  
MAY 1, 2002 THROUGH MAY 31, 2002

| <b>Expense Category</b>   | <b>Total Expenses</b> |
|---------------------------|-----------------------|
| Reproduction of Documents | \$335.40              |
| Telecopy expenses         | \$33.20               |
| Express/Certified Mail    | \$40.88               |
| Federal Express           | \$78.38               |
| Professional Services     | \$27.72               |
| Computer Research         | \$2.50                |
| Messenger Services        | \$72.50               |
| Duplicating Services      | \$98.02               |
| <b>TOTAL</b>              | <b>\$688.60</b>       |

KLETT ROONEY LIEBER & SCHORLING  
A Professional Corporation

By: 

Teresa K. D. Currier (No. 3080)

Jeffrey R. Waxman (No. 4159)

1000 West Street, Suite 1410

Wilmington, DE 19801

(302) 552-4200

Co-Counsel to the Official Committee of  
Equity Holders

Dated: July 2, 2002

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**KLETT ROONEY LIEBER & SCHORLING**

A PROFESSIONAL CORPORATION  
40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002  
MATTER : W9600-001  
INVOICE : 139491

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: IN RE: W.R. GRACE & CO., ET AL.

| DESCRIPTION OF EXPENSE ADVANCES  | AMOUNT |
|--|--------|
| -----  | -----  |
| 05/01/02 REPRODUCTION OF DOCUMENTS                                       | 2.70   |
| 05/01/02 REPRODUCTION OF DOCUMENTS                                       | 3.60   |
| 05/01/02 REPRODUCTION OF DOCUMENTS                                       | 2.55   |
| 05/02/02 FEDERAL EXPRESS - INV 4-196-27271 - FEDERAL EXPRESS CORPORATION | 9.26   |
| 05/03/02 PROFESSIONAL SERVICES - PACER                                   | 27.72  |
| 05/03/02 REPRODUCTION OF DOCUMENTS                                       | 36.90  |
| 05/03/02 TELECOPY EXPENSES   | 2.47   |
| 05/08/02 TELECOPY EXPENSES   | 5.60   |
| 05/08/02 REPRODUCTION OF DOCUMENTS                                       | 168.75 |
| 05/08/02 REPRODUCTION OF DOCUMENTS                                       | 12.60  |
| 05/08/02 REPRODUCTION OF DOCUMENTS                                       | 8.25   |
| 05/10/02 REPRODUCTION OF DOCUMENTS                                       | 3.45   |
| 05/13/02 DUPLICATING SERVICES - DIGITAL LEGAL SERVICES                   | 98.02  |
| 05/15/02 EXPRESS/CERTIFIED MAIL  | 11.20  |
| 05/15/02 REPRODUCTION OF DOCUMENTS                                       | 10.50  |
| 05/15/02 TELECOPY EXPENSES   | 12.57  |
| 05/16/02 REPRODUCTION OF DOCUMENTS                                       | 6.90   |
| 05/16/02 REPRODUCTION OF DOCUMENTS                                       | 10.20  |
| 05/17/02 REPRODUCTION OF DOCUMENTS                                       | .30    |
| 05/19/02 REPRODUCTION OF DOCUMENTS                                       | 16.50  |
| 05/23/02 MESSENGER SERVICES - 11916 - PARCELS, INC.-D R                  | 72.50  |
| 05/23/02 EXPRESS/CERTIFIED MAIL  | 29.68  |
| 05/23/02 FEDERAL EXPRESS - 4-197-74599 - FEDERAL EXPRESS CORPORATION     | 59.86  |
| 05/23/02 FEDERAL EXPRESS - INV 4-197-35547 - FEDERAL EXPRESS CORPORATION | 9.26   |
| 05/25/02 EMPLOYEE EXPENSES   | .00    |
| 05/25/02 COMPUTER RESEARCH - WAXMAN, 4/30                                | 2.50   |
| 05/29/02 REPRODUCTION OF DOCUMENTS                                       | 52.20  |
| 05/29/02 TELECOPY EXPENSES   | 10.09  |

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TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002  
MATTER : W9600-001  
INVOICE : 139491

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: IN RE: W.R. GRACE & CO., ET AL.

05/29/02 TELECOPY EXPENSES

2.47

TOTAL EXPENSE ADVANCES : 688.60

TOTAL DUE : 688.60

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

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PITTSBURGH, PENNSYLVANIA 15219-6498  
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FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-003

INVOICE : 139492

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: ASSET DISPOSITION

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 05/03/02 | TC   | REVIEWED MOTION OF UNION TANK CAR FOR AN ORDER<br>COMPELLING ASSUMPTION OR REJECTION OF LEASE | .30   |
| 05/10/02 | JRW  | REVIEW MOTION OF UNION TANK CAR CO. FOR MOTION<br>TO ASSUME/REJECT UNEXPIRED LEASE            | .10   |
| 05/24/02 | TC   | REVIEWED CATERPILLAR STIPULATION  | .20   |

**T I M E S U M M A R Y**

|            | RATE   | HOURS | TOTALS |
|------------|--------|-------|--------|
|            | ----   | ----- | -----  |
| J R WAXMAN | 160.00 | .10   | 16.00  |
| T CURRIER  | 395.00 | .50   | 197.50 |
| TOTALS     |        | .60   | 213.50 |

TOTAL FEES : 213.50

TOTAL DUE : 213.50

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PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-004

INVOICE : 139493

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: BUSINESS OPERATIONS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED       | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----                                  | ----- |
| 05/01/02 | TC   | REVIEWED REPORT OF BUSINESS OPERATIONS | .40   |

## TIME SUMMARY

|              | RATE   | HOURS | TOTALS |
|--------------|--------|-------|--------|
|              | ----   | ----- | -----  |
| T CURRIER    | 395.00 | .40   | 158.00 |
| TOTALS       |        | .40   | 158.00 |
| TOTAL FEES : |        |       | 158.00 |
| TOTAL DUE :  |        |       | 158.00 |



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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-005

INVOICE : 139494

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: CASE ADMINISTRATION

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 05/01/02 | RTT  | PREPARE FILING RE: RESPONSE OF THE OFFICIAL COMMITTEE OF EQUITY SECURITY HOLDERS TO DEBTORS MOTION TO INTERVENE | 1.00  |
| 05/03/02 | SLP  | UPDATING AND INDEXING PLEADINGS; MATCHING IMAGED DOCS TO SUMMATION ENTRIES                                      | 3.70  |
| 05/06/02 | SLP  | ORGANIZING, INDEXING AND LINKING IMAGES FOR PLEADINGS   | 1.90  |
| 05/06/02 | VJD  | RETRIEVE UPDATES FROM DOCKET AND IMPORT INTO SUMMATION  | .80   |
| 05/07/02 | TC   | REVIEWED AGENDA LETTER FOR HEARING 5/20   | .40   |
| 05/08/02 | JRW  | REVIEW RECENT DOCKET ENTRIES  | .10   |
| 05/15/02 | MMZ  | REVIEW OF NUMEROUS PLEADINGS AND UPDATING OF DOCKET   | .80   |
| 05/16/02 | TC   | REVIEWED AGENDA NOTICE FOR HEARING 5/20   | .40   |
| 05/16/02 | VJD  | RETRIEVE DOCKET UPDATES FROM CM/ECF SYSTEM  | .30   |
| 05/18/02 | TC   | REVIEWED AGENDA OF ITEMS FOR HEARING 5/20   | .40   |
| 05/19/02 | JRW  | REVIEW DOCKET; PREPARE FOR MAY 20, 2002 HEARING   | 1.20  |
| 05/20/02 | JRW  | ATTEND HEARING  | 4.90  |
| 05/20/02 | SLP  | GENERATING DOCKET REPORT; LOADING DOCKET REPORT INTO SUMMATION; UPDATING AND INDEXING PLEADINGS                 | 1.40  |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-005

INVOICE : 139494

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: CASE ADMINISTRATION

|              |   |     |
|--------------|---|-----|
| 05/20/02 TC  | CONF WITH JEFF WAXMAN RE ATTENDANCE AT HEARING<br>TODAY AND PARALEGAL USE   | .30 |
| 05/29/02 JRW | CONFERENCE WITH MZICKGRAF RE: REIMBURSEMENT OF<br>EXPENSES FOR COMMITTEE MEMBERS; EMAIL FROM<br>LSPIETH AND EMAIL TO MZICKGRAF RE: SAME; REVIEW<br>DOCKET AND REVIEW, REVISE AND SIGN CNOS RE:<br>KRLS AND KRAMER FEE APPLICATIONS (.2) | .30 |

**T I M E S U M M A R Y**

|               | RATE<br>---- | HOURS<br>----- | TOTALS<br>----- |
|---------------|--------------|----------------|-----------------|
| J R WAXMAN    | 160.00       | 6.50           | 1040.00         |
| M M ZICKGRAF  | 80.00        | .80            | 64.00           |
| R T TAYLOR    | 120.00       | 1.00           | 120.00          |
| S L PATTERSON | 110.00       | 7.00           | 770.00          |
| T CURRIER     | 395.00       | 1.50           | 592.50          |
| V J DYE       | 120.00       | 1.10           | 132.00          |
| TOTALS        |              | 17.90          | 2718.50         |

TOTAL FEES : 2,718.50

TOTAL DUE : 2,718.50

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TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-006

INVOICE : 139495

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: CLAIMS ADMINISTRATION &amp; OBJECTIONS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED   | HOURS |
|----------|------|--|-------|
| 05/03/02 | TC   | REVIEWED BAR DATE ORDER ON ALL NON-ASBESTOS CLAIMS   | .30   |
| 05/08/02 | TC   | REVIEWED ORDER RETAINING BANKRUPTCY CLAIMS CONSULTANT FOR CLAIMS RECONCILIATION  | .20   |
| 05/16/02 | TC   | REVIEWED DEBTORS' RESPONSE TO MOTION TO ASBESTOS PROPERTY DAMAGE COMMITTEE TO APPEAL BAR DATE ORDER  | .30   |
| 05/17/02 | JRW  | REVIEW DEBTORS' RESPONSE TO ASBESTOS PROPERTY MOTION FOR LEAVE TO APPEAL BAR DATE ORDER  | .10   |
| 05/17/02 | JRW  | TELEPHONE CALLS TO AND FROM GBECKER RE: FILING OBJECTION TO ZAI MOTION TO STRIKE CLAIMS (.3); EMAILS FROM GBECKER RE: SAME (.1); REVIEW DOCKET AND REVIEW AND EDIT MOTION (.5); PREPARE MOTION FOR SERVICE AND FILING (.3) | 1.20  |
| 05/24/02 | TC   | REVIEWED JOINDER TO MOTION TO STRIKE PROOFS OF CLAIM   | .20   |

## T I M E S U M M A R Y

|            | RATE   | HOURS | TOTALS |
|------------|--------|-------|--------|
| J R WAXMAN | 160.00 | 1.30  | 208.00 |
| T CURRIER  | 395.00 | 1.00  | 395.00 |
| TOTALS     |        | 2.30  | 603.00 |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-006

INVOICE : 139495

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: CLAIMS ADMINISTRATION & OBJECTIONS

TOTAL FEES : 603.00

TOTAL DUE : 603.00

# KLETT ROONEY LIEBER & SCHORLING

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PITTSBURGH, PENNSYLVANIA 15219-6498  
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FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002  
MATTER : W9600-007  
INVOICE : 139496

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: EMPLOYEE BENEFITS/PENSIONS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED           | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----                                      | ----- |
| 05/16/02 | TC   | REVIEWED MOTION OF DEBTORS TO STAY BONUSES | .30   |

## T I M E S U M M A R Y

|           | RATE   | HOURS | TOTALS |
|-----------|--------|-------|--------|
|           | ----   | ----- | -----  |
| T CURRIER | 395.00 | .30   | 118.50 |
| TOTALS    |        | .30   | 118.50 |

TOTAL FEES : 118.50

TOTAL DUE : 118.50

**KLETT ROONEY LIEBER & SCHORLING**

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 PITTSBURGH, PENNSYLVANIA 15219-6498  
 TELEPHONE (412) 392-2000  
 FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002  
 MATTER : W9600-008  
 INVOICE : 139497

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

| DATE<br>---- | ATTY<br>---- | DESCRIPTION OF SERVICES RENDERED<br>-----   | HOURS<br>----- |
|--------------|--------------|---|----------------|
| 05/08/02     | JRW          | REVIEW FEE ORDER AND FEE APPLICATIONS OF OTHER PROFESSIONALS TO ENSURE CONFORMITY WITH NEW RULES  | .30            |
| 05/08/02     | MMZ          | REVISIONS TO CNO FOR KRAMER LEVIN 7TH FEE APP. (FEB. 2002) (0.2); ELECTRONICALLY FILE SAME (0.3); SERVICE OF SAME (0.2); CORRESPONDENCE TO CO-COUNSEL RE SAME (0.1).  | .80            |
| 05/08/02     | MMZ          | DRAFTING OF SUMMARIES FOR KRAMER LEVIN 8TH FEE APP. (0.6); PREPARATION FOR AND ELECTRONICALLY FILE KRAMER LEVIN 8TH FEE APP. (MARCH 2002) (0.6); SERVICE OF SAME (0.2); CORRESPONDENCE TO CORE GROUP RE SAME (0.2). | 1.60           |
| 05/08/02     | TC           | REVIEWED CNO FOR KRAMER LEVIN FEE APP   | .20            |
| 05/13/02     | TC           | REVIEWED DEBTORS AND PWC'S JOINT REPLY TO USTRUSTEE OBJECTION   | .30            |
| 05/15/02     | MMZ          | PREPARATION FOR AND ELECTRONICALLY FILE KRAMER LEVIN QUARTERLY FEE APP. (0.3); CORRESPONDENCE TO/FROM CO-COUNSEL RE SAME (0.2); SERVICE OF SAME (0.3).  | .80            |
| 05/17/02     | TC           | REVIEWED INTERIM FEE REQUEST  | .30            |
| 05/24/02     | TC           | REVIEWED SUPPLEMENTAL AFFIDAVIT OF JAMES SPRAYRAGEN   | .20            |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-008

INVOICE : 139497

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

05/29/02 MMZ REVIEW OF COURT'S DOCKET RE OBJECTIONS TO 8TH .90  
MONTHLY FEE APP. OF KRAMER LEVIN (0.2);  
PREPARATION FOR AND ELECTRONICALLY FILE CNO RE  
SAME (0.4); SERVICE OF SAME (0.2);  
CORRESPONDENCE TO CO-COUNSEL RE SAME (0.1).

T I M E S U M M A R Y  
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|              | RATE<br>---- | HOURS<br>----- | TOTALS<br>----- |
|--------------|--------------|----------------|-----------------|
| J R WAXMAN   | 160.00       | .30            | 48.00           |
| M M ZICKGRAF | 80.00        | 4.10           | 328.00          |
| T CURRIER    | 395.00       | 1.00           | 395.00          |
| TOTALS       |              | 5.40           | 771.00          |

TOTAL FEES : 771.00

TOTAL DUE : 771.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-011

INVOICE : 139498

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: LITIGATION

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 05/01/02 | JRW  | LETTERS FROM BFRIEDMAN AND CHAMBERS OF JUDGE WOLIN RE: DEBTORS' MOTION TO INTERVENE     | .10   |
| 05/01/02 | JRW  | CONFERENCE WITH FPANCHAK AND RGRANDE RE: FILING RESPONSE TO MOTION TO INTERVENE         | .10   |
| 05/01/02 | TC   | REVIEWED NOTICE OF APPROVED SETTLEMENTS   | .30   |
| 05/01/02 | TC   | CONF WITH JEFF WAXMAN RE FILINGS OF RESPONSES TO MOTION TO INTERVENE IN TWO ADVERSARIES | .30   |
| 05/06/02 | TC   | REVIEWED NOTICE OF APPEAL OF ASBESTOS PROPERTY COMMITTEE                                | .20   |
| 05/06/02 | TC   | REVIEWED ASBESTOS PROPERTY COMMITTEE MOTION FOR LEAVE TO APPEAL                         | .30   |
| 05/07/02 | TC   | REVIEWED LETTER TO JUDGE RE INTERVENTION BY COMMITTEE                                   | .20   |
| 05/10/02 | JRW  | LETTER FROM CREDITORS' COMMITTEE TO JUDGE WOLIN RE: DEBTORS' MOTION TO INTERVENE        | .10   |
| 05/15/02 | TC   | REVIEWED MOTION TO STRIKE PROOF OF CLAIM BY ZONOLITE ATTIC INSULATION CLASS             | .40   |
| 05/16/02 | TC   | REVIEWED WESCONN MOTION FOR RELIEF FROM STAY  | .30   |
| 05/29/02 | TC   | REVIEWED RICHARD RACINE AFFIDAVIT   | .40   |
| 05/30/02 | TC   | REVIEWED HONEYWELL RELIEF FROM STAY STIPULATION   | .20   |



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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002

MATTER : W9600-011

INVOICE : 139498

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: LITIGATION

**T I M E S U M M A R Y**  
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|               | <b>RATE</b><br>---- | <b>HOURS</b><br>----- | <b>TOTALS</b><br>----- |
|---------------|---------------------|-----------------------|------------------------|
| J R WAXMAN    | 160.00              | .30                   | 48.00                  |
| T CURRIER     | 395.00              | 2.60                  | 1027.00                |
| <b>TOTALS</b> |                     | 2.90                  | 1075.00                |

**TOTAL FEES :** 1,075.00

**TOTAL DUE :** 1,075.00

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**KLETT ROONEY LIEBER & SCHORLING**

A PROFESSIONAL CORPORATION  
40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2002  
MATTER : W9600-017  
INVOICE : 139748

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED   | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----  | ----- |
| 05/03/02 | JRW  | EMAIL AND CONFERENCE WITH MZICKGRAF RE: FEE APPLICATIONS   | .10   |
| 05/06/02 | JRW  | TELEPHONE CALLS AND EMAIL TO AND FROM VDYE RE: FEE APPLICATIONS; REVIEW FEE APPLICATION AND COVER SHEET IN WORD PERFECT FORMAT   | .30   |
| 05/07/02 | MMZ  | COMPILE KRL&S MONTHLY AND INTERIM FEE APPS. FOR FORWARDING TO FEE AUDITOR (0.8); CONVERSION OF FEE DETAILS TO WORDPERFECT FORMAT (0.4); CONVERSATIONS WITH CO-COUNSEL RE SAME (0.2); CORRESPONDENCE TO FEE AUDITOR ENC. MONTHLY AND INTERIM FEE APPS. (0.2). | 1.60  |
| 05/08/02 | MMZ  | DRAFTING OF SUMMARIES FOR KRL&S 5TH MONTHLY FEE APP. (MARCH 2002) (0.8); PREPARATION FOR AND ELECTRONICALLY FILE KRL&S 5TH MONTHLY FEE APP. (0.6); SERVICE OF SAME (0.2); CORRESPONDENCE TO FEE AUDITOR AND CORE GROUP RE SAME (0.2).                        | 1.80  |
| 05/08/02 | TC   | REVIEWED KLETT ROONEY FEE APPLICATION  | .40   |
| 05/15/02 | MMZ  | DRAFTING OF KRL&S QUARTERLY FEE APP., INCLUDING REVIEW OF PRIOR 3 MONTHS APPLICATIONS (1.2); CONFERENCES WITH J. WAXMAN RE SAME (0.2).   | 1.40  |
| 05/16/02 | JRW  | REVIEW QUARTERLY FEE APPLICATION (.1); EMAILS TO AND FROM TKDCURRIER RE: SAME (.1)   | .20   |
| 05/16/02 | TC   | REVIEWED INTERIM FEE APPLICATION REQUEST PRIOR TO FILING   | .40   |

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FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/02 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

|              |  |      |
|--------------|--|------|
| 05/29/02 MMZ | REVIEW OF COURT'S DOCKET RE OBJECTIONS TO 5TH MONTHLY FEE APP. OF KLETT ROONEY (0.2); PREPARATION FOR AND ELECTRONICALLY FILE CNO RE 5TH MONTHLY FEE APP. OF KLETT ROONEY (0.4); SERVICE OF SAME (0.2).  | .80  |
| 05/31/02 JRW | TELEPHONE CALL TO TDYE RE: FEE APPLICATION (.1); REVIEW FEE APPLICATION (.1); EMAIL TO TDYE RE: FEE APPLICATION REVISIONS (.1); TELEPHONE CALL TO JDELLER RE: SAME (.1); REVIEW AND REVISE FEE APPLICATION (.3); CONFERENCE WITH TKDCURRIER RE: APPLICATION (.1) | .80  |
| 05/31/02 VJD | REVIEW TIME ENTRIES FOR APRIL AND PREPARE SIXTH MONTHLY FEE APPLICATION OF KRLS  | 2.60 |

**T I M E S U M M A R Y**  
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|              | RATE<br>---- | HOURS<br>----- | TOTALS<br>----- |
|--------------|--------------|----------------|-----------------|
| J R WAXMAN   | 160.00       | 1.40           | 224.00          |
| M M ZICKGRAF | 80.00        | 5.60           | 448.00          |
| T CURRIER    | 395.00       | .80            | 316.00          |
| V J DYE      | 120.00       | 2.60           | 312.00          |
| TOTALS       |              | 10.40          | 1300.00         |

TOTAL FEES : 1,300.00

TOTAL DUE : 1,300.00